

Final Settlement Sheet

Vermilion County

DD1OK - OAKWOOD TWP DRAINAGE DIST 1

Current Year Taxes Due

	Original Amount Due	\$737.56	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$737.56

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$737.56

Current Year Taxes Paid

	Real Estate	\$737.56
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$737.56

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$737.56

Interest Distribution

	County Interest	\$0.02
	Township Interest	\$0.00

Total Interest \$0.02

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$457.65
09/23/2019	\$241.24
11/25/2019	\$38.67
Totals: 3 Distributions	\$737.56

Interest Distribution Date	Amount
11/25/2019	\$0.02

Totals: 1 Distributions \$0.02

Grand Totals: 4 Distributions \$737.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$737.56	\$698.89	\$38.67	\$0.00	\$0.02	\$0.00
Totals	\$737.56	\$698.89	\$38.67	\$0.00	\$0.02	\$0.00